

BILL NO. R-76-04-53

RESOLUTION NO. R-

45-76

A RESOLUTION authorizing payment
of Board of Public Safety vehicle.

WHEREAS, the Board of Public Safety's vehicle, a
1974 Ford, 4-door, License No. 65B1403, was damaged in an
accident and insurance monies were received and receipted in
the Controller's Office, and

WHEREAS, Allen County Motors, Inc. has submitted an
estimate in the amount of \$810.54 for the repair of said
vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is
hereby authorized to pay the sum of \$810.54 to Allen County
Motors, Inc. for the repair of the Board of Public Safety's
vehicle, a 1974 Ford, 4-door, License No. 65B1403.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Thurjo, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	8	0		1	
BURNS	✓				
HINCA	✓				
HUNTER	✓				
HOSES				✓	
HUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 4-27-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-45-76 on the 27th day of April, 1976.

Charles W. Westerman (SEAL) James Stier
CITY CLERK PRESIDENT OFFICER

Presented by me, the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.
Robert E. Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 4/13/76

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

Resolution
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 810.54 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle - 1974 Ford - 4 door - Licnese #65B1403 - from insurance monies
received.

Quietus: #11027

Communication's vehicle

Our file 01451

Vendor's name for low estimate: Allen County Motors

Jack D. Smith
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-76-04-53

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize paymetn of repair of damages from insurance monies.

Our file #01451

Dept. Damage: Board of Public Safety (Communications)

Vendor's name for low estimate: Allen County Motors Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 810.54

ASSIGNED TO COMMITTEE (J.N.) Finance Jff.

DATE SUBMITTED: _____